

MONTHLY FINANCIAL REPORT OF BUSINESS

Debtor Name: Glenn Hall
Case No.: 23-11647
Business Name: Restbox Audio
For the Month & Year: 03/2023

Business Income:

- (1) Actual Income from Sales & Service
(2) Other
(3) Other
(4) Total Actual Income (Sum Lines 1-3)

\$ 0
\$ 0
\$ 0
\$ 0

Actual Business Expense Paid

- (5) Rent/Lease
(6) Utilities (Electricity, Gas, Water & Sewer)
(7) Telephone
(8) Insurance
(9) Wages for Employees
(10) Wages for Self/Owners
(11) Taxes
(12) Gas and Fuel for Business Vehicles
(13) Other
(14) Other
(15) Other
(16) Total Actual Business Expenses Paid Out (Sum Lines 5-16)

\$ 0
\$ 44
\$ 50
\$ 38
\$ 0
\$ 0
\$ 0
\$ 20
\$ 0
\$ 0
\$ 0
\$ 152

- (17) Net Business Income/Loss (Line 4 Minus Line 16)
(18) Net Wages from Regular Employment-Debtor
(19) Net Wages from Regular Employment-Spouse
(20) Amount Carried over from Last Month
(21) Net Monthly Income (Sum Lines 17-20)

\$ -152
\$ 0
\$ 2500
\$ 1395
\$ 3743

PERSONAL/BUSINESS (SOLE-PROPRIETORSHIP)

- (22) Rent/Mortgage
(23) (Additional Periodic Rent -- School Taxes)
(24) Utilities (Electricity, Alarm, Oil, Trash Removal & Septic)
(25) Telephone
(26) Food
(27) Other
(28) Household Expenses (maintenance & up-keep)
(29) Medical and Dental
(30) Life & Health Insurance
(31) Auto Insurance
(32) Other
(33) Total Actual Personal Expenses Paid (Sum Lines 22-32)
(34) Gross Excess Income (Line 21 Minus Line 33)
(35) Monthly Chapter 13 Plan Payment
(36) Net Excess Income (Line 34 Minus 35)

\$ 1833
\$ 0
\$ 350
\$ 225
\$ 275
\$ 350
\$ 175
\$ 0
\$ 0
\$ 0
\$ 128
\$ 0
\$ 3336
\$ -9907-951
\$ 2220
\$ 0

Carry amount on Line 35 to next month Line 20

-5556

EXHIBIT D